

SECRET

Sanitized Copy Approved for Release 2011/06/27 : CIA-RDP90B00224R000300270004-9

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12											
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.											
THROUGH: Monetary Branch												4 Dec. 64 2331											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT										INVOICE NO(S). 14 194													
PAYMENT TO <i>Perkin Elmer Corporation</i>										CONTRACT NO. CH-900 TASK #3													
AMOUNT \$ 748.00										CHECK TO BE DATED													
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK			AGENT CASHIER CHECK			BANK CASHIER'S CHECK															
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		34-39 PROP. NO. PROJECT NO.		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Perkin Elmer Corp						884		1		140		6010		62-1000-1000		740		748.00		748.00			
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PERKIN-ELMER
NORWALK, CONNECTICUT
ELECTRO-OPTICAL DIVISION

SCHEDULE OF CHARGES

CLAIMED UNDER PRIME CONTRACT NO.		FROM INCEPTION TO	PURCHASE ORDER NO.	P-E S.O. NO.	VOUCHER NO.
N/A		30 OCT. 1964	N/A	26452	5
FUNDING LIMITATIONS	\$ 50,390.00				
ESTIMATED COST	\$ 46,230.00				
				CHARGES	
				CURRENT	TO DATE
DIRECT MATERIALS				-	27.00
OTHER DIRECT CHARGES:		CURRENT HOURS	CUMULATIVE HOURS		
CONSULTING SERVICES		-	-	-	-
PURCHASED TECHNICAL SERVICES		-	-	-	-
TRAVEL AND SUBSISTANCE				239.00	3,860.00
OTHER EXPENSES				-	-
TOTAL OTHER DIRECT CHARGES				239.00	3,860.00
DIRECT LABOR:					
ENGINEERING DEPT.				202.00	15,434.00
MANUFACTURING DEPT.				-	69.00
OPTICAL COATING DEPT.				-	-
QUALITY CONTROL DEPT.				-	-
TOTAL OVERTIME PREMIUM				-	8.00
TOTAL DIRECT LABOR				202.00	15,511.00
DIRECT OVERHEAD		CURRENT HOURS	RATE	CUMULATIVE HOURS	
ENGINEERING DEPT.		25.0	5.05	2,238.0	11,082.00
MANUFACTURING DEPT.		-	4.15	12.0	48.00
OPTICAL COATING DEPT.		-	5.40	-	-
QUALITY CONTROL DEPT.		-	2.45	-	-
TOTAL BILLED OVERHEAD		25.0		2,250.0	11,130.00
TOTAL DIRECT CHARGES				567.00	30,528.00
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE			21.0 %)	119.00	6,249.00
TOTAL COST				686.00	36,777.00
CONTRACT COST RESERVES & ADJUSTMENTS:				-	-
NET COST CLAIMED				686.00	36,777.00
FIXED FEE \$	4,160.00				
FIXED FEE EARNED		% COMPLETE	3,310.00		
LESS: FEE PREVIOUSLY CLAIMED			3,248.00		
MAXIMUM OF 95% PAYABLE			3,536.00	62.00	3,310.00
CONTRACT RESERVES:				-	-
TOTAL CLAIM SUBMITTED				\$ 748.00	\$ 40,087.00

CONTRACTORS CERTIFICATE

"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED STATES GOVERNMENT"

CONTROLLER, ELECTRO-OPTICAL DIVISION